

# TAX INVOICE

# MICRO OFFICE AUTOMATION

BIRATNAGAR

Date : 2080/09/24

VAT Reg. No. 300215090

Invoice to शक्ति प्रवाह तारि मन्त्रालय

Address पदम नं. १, विराटनगर

Purchaser VAT Reg. No.

Invoice No.  
**172**

Payment : Cash / Cheque / Draft / Credit

S.N.	Description	Quantity	Rate	Amount Rs.	Ps.	
①	Dell Branded Desktop Computer Set Core i5 (12 Generation) RAM 8 GB SSD 256 GB Monitor 22"	1	92,500	92,500	00	
②	Mobile charger Samsung	1	1,500	1,500	00	
③	Type C to printer connector	1	5,800	5,800	00	
④	Brother DCP 2540c/w	1	40,000	40,000	00	
⑤	Laptop Bag	1	1,800	1,800	00	
				Sub Total	1,41,600	00
				Rebate	-	-
				Taxable Amount	1,41,600	00
				VAT 13%	18,408	00
				Grand Total	1,60,008	00

Rs. in words: One Lac Sixty Thousand  
Eight Only

Signature

For : MOA



# SHAKTIMATA HARDWARE

ROADCESS CHOWK, BIRATNAGAR-9

shaktimatahardware@gmail.com  
9802745867

PAN NO : 300072048

## TAX INVOICE



### Customer Details

CUSTOMER NAME : BHAUTIK PURWADHAR BIKASH MANTRALAYA

ADDRESS : BIRATNAGAR, MORANG

MOBILE NO :

PAN NO. :

### Bill Details

Invoice No.: SB-0387

Inv. Date : 09-Jan-2024

Inv. MITI : 24/09/2080

MODE OF PAYMENT: Credit

S.No.	PARTICULARS	Qty	Unit	RATE	AMOUNT
1	PVC CISTERN WAGE	2.00	PCS	1,725.00	3,450.00
2	ANGLE COCK 450005	10.00	PCS	1,650.00	16,500.00
3	SHOWER ARM 190016	4.00	PCS	2,715.00	10,860.00
4	WB SYDNEY	1.00	PCS	4,250.00	4,250.00
5	PILLAR COCK 110001	2.00	PCS	1,855.00	3,710.00
6	LONG BODY 330011	2.00	PCS	1,335.00	2,670.00
7	HAND SPRAY 160013	4.00	PCS	1,110.00	4,440.00
8	THREAD TAPE	30.00	PCS	18.00	540.00
9	CP NIPPLE	20.00	PCS	60.00	1,200.00
10	CONNECTION PIPE	4.00	PCS	115.00	460.00
In Words : Fifty-Four Thousand Three Hundred Thirty And Forty Paise Only		79.00	TOTAL		48,080.00
Remarks : BEING HARDWARE ITEMS SOLD			Discount		0.00
VEHICLE NO :			TAXABLE VALUE		48,080.00
DRIVER NAME :			VAT 13%		6,250.40
DRIVER MOBILE NO :			GRAND TOTAL		54,330.40

### TERMS :

1. Payment must be released against company's receipt within 30 days.

2. Interest @18% p.a. would be charged on over due payment.

Print Date & Time : 09/01/2024 1:17:51PM

# New Alisha Enterprises

Biratnagar - 14

9

Date: 2080/09/22

Invoice No. 

1	1	6	0	7	5	1	8	7
---	---	---	---	---	---	---	---	---

Customer's Name: Bhoulke Pustadhar Bikas Mantrayaya

Address: Biratnagar - Mosang

Customer's VAT No. 

--	--	--	--	--	--	--	--	--	--

Payment Term: Cash/Cheque/Credit/Other

S.N.	Particulars	Qty.	Rate	Rs.	Amount	P.
1)	Electric G. jar 15 LTR / power socket	2 PCS	28500/-	28500/-	28500/-	
2)	concrete cock	2 PCS	5500/-	11000/-	11000/-	
3)	Angle cock	2 PCS	4500/-	9000/-	9000/-	
4)	connection pipe	2 PCS	900/-	1800/-	1800/-	
5)	shower over head	1 PCS	4500/-	4500/-	4500/-	
6)	Shower pipe	1 PCS	1500/-	1500/-	1500/-	
7)	C PVC elbow 3/4"	8 PCS	80/-	640/-	640/-	
8)	C PVC tee socket 3/4"	1 PCS	80/-	80/-	80/-	
9)	C PVC cross tee socket 3/4"	1 PCS	250/-	250/-	250/-	
10)	C PVC brass female socket 3/4" x 1/2"	4 PCS	438/-	1752/-	1752/-	
11)	C PVC male socket	4 PCS	450/-	1800/-	1800/-	
12)	C PVC pipe 3/4"	3 PCS	800/-	2400/-	2400/-	
13)	wall Tiles 12x18	6 PCS	300/-	1800/-	1800/-	
14)	Floor Tiles 12x12	3 PCS	250/-	750/-	750/-	
15)	long body cock	1 PCS	4500/-	4500/-	4500/-	
16)	C PVC ending plug	2 PCS	50/-	100/-	100/-	
17)	Thread seal tapes	5 PCS	50/-	250/-	250/-	
18)	Bathroom fitting charge	1 job	5000/-	5000/-	5000/-	
19)	Tiles fitting charge	2 job	3000/-	3000/-	3000/-	
20)	Sand, Gravel, Cement, PTPE kulla	1 job	2500/-	2500/-	2500/-	

In Words Rs. sixty one thousand six hundred sixty seven  
8 paise eighty six only

<b>Sub Total</b>	81122/-
<b>Discount</b>	—
<b>Net Taxable Amount</b>	81122/-
<b>Vat 13%</b>	10545.86
<b>Grand Total</b>	91667.86

Customer's Sign

E. & O.E.

For: New Alisha Enterprises

# ING AUTO WORKSHOP

magar-4, Kanchanbari (Morang)  
 Job. No. 9813774025

## CASH/CREDIT BILL

Messers:	Ministry of Physical Infrastructure Development
Address:	Koshi Pradesh, Biratnagar
Phone:	
Buyer's PAN:	
Contact Person:	

Invoice No.:	161
Issue Date:	2080/09/23
Transaction Date:	
PAN:	616158995
Vehicle No.:	BA-17th-9830

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1)	Oil Filter	2 pcs	1974	3948
2)	Engine oil	8 ltrs	990	7920
3)	Fuel Filter	1 pc	2444	2444
4)	Power window switch	2 pcs	5000	10000
5)	Wiring checkup	1 pc	2500	2500
6)	Head light relay	1 pc	1850	1850
7)	Fuel pump bush cutting in lathe	1 pc	2800	2800
8)	Oil seal Fuel pump	1 pc	1200	1200
9)	Plunzer	1 pc	3200	3200
10)	Hanging perfume	2 pcs	250	500
11)	Clean chemical	2 pcs	1500	3000
12)	Talo	1 pc	500	500
13)	Vein pump	1 set	13000	13000
14)	Service charge		3800	3800
			Total (Rs.):	56,662
In Words Rupees: <u>Sixty four thousands</u>				-
<u>twenty eight ruppees and zero six</u>			Taxable Value:	56,662
<u>ruppes</u>			VAT 13%	7366.06
			Net Total	64028.06

Goods once sold will not be accepted back.  
 Interest @ 18% per annum will be charged if any bill is not paid within 30 days.  
 E. & O.E.

Buyer's Signature _____	Seller's Signature <u>Ram</u>
-------------------------	-------------------------------